

FAX TRANSMITTAL COVER SHEET

CONLEY, ROSE & TAYON, P.C.
600 Travis, Suite 1800
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

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PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: DEPOSIT ACCOUNT
FIRM: U.S. PATENT & TRADEMARK OFFICE
CITY: WASHINGTON, D.C.

FAX NO: 703-308-6778

REMARKS: Attached is a copy of our Deposit Account Statement dated December 1, 2000 for the month of November 2000. On November 15th, our account was incorrectly debited \$720.00 (\$180. x 4) for filing Information Disclosure Statements ("IDS") in four matters. Please note that while the 3 month date for filing the IDS had passed in each of these matters, no Office Action had been issued by the PTO and, therefore, no fee was due. Please credit our account in the amount of \$720.00. Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): TWO (2)

FROM: Colleen F. Brown, Legal Assistant, Direct Dial No. 713-632-1653

DATE: December 19, 2000

CLIENT/MATTER NO. 1662-28800/28900/29000

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Adjustment date: 05/09/2001 DLITTLE
11/15/2000 AZERGAW1 00000033 032769 19597190
01 FC:126 180.00 CR



U.S. Patent and Trademark Office

OFFICE OF FINANCE



Deposit Account Statement

Requested Statement Month:

November 2000

Deposit Account Number:

032789

Name:

CONLEY ROSE & TAYON P.C.

Attention:

ATTN: PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/02	81	09678816	1789-02311	101	\$710.00	\$9,514.00
11/02	82	09678816	1789-02311	102	\$160.00	\$9,354.00
11/02	83	09678816	1789-02311	103	\$36.00	\$9,318.00
11/02	90	09608083	1870-00600	101	-\$242.00	\$9,560.00
11/02	92	09608083	1870-00600	103	-\$126.00	\$9,686.00
11/02	95	09608083	1870-00600	205	\$25.00	\$9,661.00
11/02	130	09616127	1789-03601	101	-\$690.00	\$10,351.00
11/02	131	09616127	1789-03601	103	-\$72.00	\$10,423.00
11/02	132	09616127	1789-03601	102	-\$78.00	\$10,501.00
11/02	133	09616127	1789-03601	201	\$345.00	\$10,156.00
11/02	134	09616127	1789-03601	203	\$36.00	\$10,120.00
11/02	135	09616127	1789-03601	202	\$39.00	\$10,081.00
11/02	177	08782557	1787-00601	120	\$310.00	\$9,771.00
11/03	3	PCT/US00/08664	1391-13001	190	\$490.00	\$9,281.00
11/03	4	PCT/US00/08664	1391-13001	803	\$153.00	\$9,128.00
11/03	22	09394819		704	-\$110.00	\$9,238.00
11/06	168	78020570	1172-01400	481	\$40.00	\$9,198.00
11/07	38	09526326	1787-06103	126	\$240.00	\$8,958.00
11/07	78	75475819	1040-03500	481	\$40.00	\$8,918.00
11/07	79	75475819	1040-03500	482	\$25.00	\$8,893.00
11/07	107	09377008	1856-01200	126	\$240.00	\$8,653.00
11/07	170	09547691	1030-18000	126	\$240.00	\$8,413.00
11/08	27	PAYMENT		701	-\$10,000.00	\$18,413.00
11/13	67	60246769	1391-22200	114	\$150.00	\$18,263.00
11/13	157	PCT/US00/09704	1391-14002	190	\$490.00	\$17,773.00
11/13	158	PCT/US00/09704	1391-14002	803	\$153.00	\$17,620.00
11/13	287	09663820	1787-09700	581	\$40.00	\$17,580.00
11/13	4	PCT/US00/25771	1856-01402	586	\$15.00	\$17,565.00
11/15	34	09572510	13912-18000	126	\$180.00	\$17,385.00
11/15	42	09596980	1862-28900-P	126	\$180.00	\$17,205.00
11/15	43	09597192	1862-28800	126	\$180.00	\$17,025.00
11/15	44	19597190	1862-290000	126	\$180.00	\$16,845.00
11/15	82	09710180	1981-00600	201	\$355.00	\$16,490.00
11/15	83	09710180	1981-00600	202	\$80.00	\$16,410.00
11/15	84	09710180	1981-00600	203	\$117.00	\$16,293.00
11/16	3	PCTUS9907912	1789-02311	581	\$40.00	\$16,253.00
11/16	58	60247992	1086-00500	214	\$75.00	\$16,178.00
11/16	63	08858774	1662-31801	704	-\$830.00	\$17,008.00

CRT Credit -
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pen C.Brown CRT Fee